

OFFEROR SUBMISSION PACKAGE

SOLICITATION: **SP0600-01-R-0108**

THE ENCLOSED SOLICITATION COVERS THE PERIOD: **01 JULY 2001**
THROUGH: **30 JUNE 2004**

INSTRUCTIONS:

1. The original and one copy of the completed package must be returned to: The Bid Custodian/DESC-PCC//Defense Energy Support Center//8725 John J. Kingman Road, Suite 4950//Ft. Belvoir, VA 22060-6222 as your offer. All documents to be completed and returned are contained in this Offeror Submission Package (OSP):

- X** Standard Form 1449
- X** United Kingdom PC&S Price Data Sheets
- X** All applicable fill-in clauses
- X** Contractor Performance Data Sheet

2. Be sure to proofread all offered prices submitted. They must be in actual pence per liter (e.g. £0.00000), NOT price differentials.
3. Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes and, sign and date the Standard Form 1449 in ink.
4. If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this package.
5. By submission of this package, you are stating that all the terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SC0600-01-0603		PAGE 1 OF 53			
2. CONTRACT NUMBER		3.AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPO600-01-R-0108			
6. SOLICITATION ISSUE DATE 09 JAN 2001		7. FOR SOLICITATION INFORMATION CALL: SHARON A. WARD (703) 767-9550 OR LANDIS B. WEBB (703) 767-9504		b. TELEPHONE NUMBER (no collect calls) PHONE: SEE BLOCK 7(A) FAX (703) 767-8506		8. OFFER DUE DATE/ LOCAL TIME 8 FEB 01 @ 3:00 PM FT. BELVOIR, VA			
9. ISSUED BY DESC-PEA DEFENSE ENERGY SUPPPORT CENTER DESC-PEA 8725 JOHN J. KINGMAN RD, STE 4950 FT BELVOIR, VA 22060-6222 FAX: 703-767-8506 BUYER/ SYMBOL: SHARON A. WARD /PEA PHONE: (703) 767-9550 PP 1.8J				CODE		SP0600			
				10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED [X] UNRESTRICTED [] SET ASIDE % FOR		12. DISCOUNT TERMS	
				[] SMALL BUSINESS [] SMALL DISADV BUSINESS [] 8(A)		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				SIC: 5172/2911 SIZE STANDARD: 500/1500		14. METHOD OF SOLICITATION [] RFQ [] IFB [X] RFP			
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9					
17a. CONTRACTOR / OFFEROR CODE				18a. PAYMENT WILL BE MADE BY SEE CLAUSE F30.01					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [] SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
		<u>SEE SCHEDULE</u> (Attach additional Sheets as Necessary)				23. UNIT PRICE SEE OFFEROR SUBMISSION PACKAGE ATTACHED			
						24. AMOUNT SEE OFFEROR SUBMISSION PACKAGE ATTACHED			
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
[] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [] ARE NOT ATTACHED.									
[] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED.									
[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS AND CONDITIONS SPECIFIED HEREIN.				[] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			31c. DATE SIGNED		
32a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER			
				[] PARTIAL [] FINAL		35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT [] COMPLETE [] PARTIAL [] FINAL			
				37. CHECK NUMBER					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY			
				42a. RECEIVED BY (Print)					
				42b. RECEIVED AT (Location)					
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as ____-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
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SCHEDULE OF SUPPLIES BEGINS ON
THE FOLLOWING PAGES

(DESC 52.207-9F55)

B1.05 (CONT'D)

<u>ITEM</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>3 Year Estimated quantity</u>	<u>UI</u>	<u>OFFER PRICE (PPL)</u>
001	U.S. MENWITH HILL STATION UK, DOD, HARROGATE NORTH YORKSHIRE HG3 2RF YORKSHIRE DELIVERY DODAAC: WK2W413 BILLING DODAAC : WK2W413 ORDERING OFFICE : (COMM) 01423-777716 FAX: COMM-01423777992 POC-VICKY MOULTON			
001-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 1/31,000 LITER BELOW GROUND TANK BASE MOTOR POOL DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 20,000 LITERS	150,000	LT	
001-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/4,500 LITER TANK AT 9 SEPARATE DELIVERY POINTS 1/9,000 LITER TANK 1/12,000 LITER TANK 1/16,000 LITER TANK 1/25,000 LITER TANK 2/54,000 LITER TANKS 5/55,000 LITER TANKS 7/60,000 LITER TANKS 7/61,370 LITER TANKS DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY MIN DEL TO LARGE TANKS: 20,000 LT AVG DEL TO LARGE TANKS: 23,000 LT MIN DEL TO SMALL TANKS: 2,000 LT AVG DEL TO SMALL TANKS: 5,000 LT 3 TANKS REQUIRE DELIVERY BY RIGID BODY TRUCK SPECIAL MESSAGES: MULTIPLE DROP	5,500,000	LT	
001-99	KEROSENE, CLASS C-2 AROMATICS 0.00 BS 2869; 28 SECOND BURNING OIL TANK TRUCK (TT), TW INTO 2/1,200 LITER BELOW GROUND TANK FOREST MOOR DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY AVERAGE DELIVERY: 1,600 LITERS MINIMUM DELIVERY: 1,000 LITERS	21,600	LT	
005	US ARMY MARINE FLEET ACT SHORE RD, HYTHE UK, ARMY, NEAR SOUTHAMPTON FOR US ARMY HAMPSHIRE DELIVERY DODAAC: W80RNK BILLING DODAAC : W80RNK ORDERING OFFICE : DSN 243-3423 FAX: DSN 243-3320 POC IS STEVE NOLAN			
005-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/64,533 LITER TANK AT USA BASE STORAGE DELIVERY HOURS: 0800-1500 AVERAGE DELIVERY: 5,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	375,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
500	USN SUPPORT ACTIVITY, PWD UK, NAVY, 7 NORTH AUDLEY STREET LONDON W.I. // INNER ZONE // (US EMBASSY) DELIVERY DODAAC: N62585 BILLING DODAAC : N43459 ORDERING OFFICE : (COMM. TEL) 0207-514-4777 CONTACT IS DARREN SADLER. ALTERNATE NUMBER IS COMMERCIAL 02075144640 OR DSN 235-4777			
500-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/31,800 LITER TANK AT USN BASE STORAGE DELIVERY HOURS: 0800-1200 MONDAY THRU FRIDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	60,000	LT	
504	U.S. NAVY EXCHANGE SERVICE STATION UK, NAVY, WEST RUISLIP FOR RESALE ACT UK DET MIDDLESEX // INNER ZONE // DELIVERY DODAAC: N62585 BILLING DODAAC : N659563 ORDERING OFFICE : (COMM. TEL) 01895-616744 POC: JANE BELL FAX: COMM: 01895 616743			
504-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW DELIVERY HOURS: 0900-1800 MONDAY THRU SATURDAY 0900-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	3,649,000	LT	
504-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/9,000 LITER TANK AT USN EXCHANGE STORAGE DELIVERY HOURS: 0900-1700 MONDAY TO FRIDAY 0900-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 8,000 LITERS MINIMUM DELIVERY: 3,000 LITERS	100,000	LT	
750	RAF MOLESWORTH UK, AAFES, NEAR HUNTINGDON DELIVERY DODAAC: HXGBFK BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM TEL) 048052565 AAFES POC: FRED TYLER DSN 238-2774			
750-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/25,000 LITER TANK AT AAFES EXCHANGE STORAGE AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	630,000	LT	
750-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 1/25,000 LITER TANK AT AAFES EXCHANGE STORAGE DELIVERY HOURS: 1000-1500 AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	8,100,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
754	RAF FAIRFORD UK, USAF, NEAR FAIRFORD, FOR USAF BASE FUELS SUPPLY, GLOUCESTERSHIRE//OUTER ZONE// DELIVERY DODAAC: FP5560 BILLING DODAAC : FP5560 ORDERING OFFICE : (COMM TEL) (0285) 714897 POC: MSGT DENY MCCARTHY DSN 247-4897			
754-95	UNLEADED GASOLINE EN228, PREMIUM TANK TRUCK (TT), INTO 2/189,270, 1/18,927 LITER USAF TANKS DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 26,000 LITERS MINIMUM DELIVERY: 13,000 LITERS DRIVER REPORT TO MAIN GATE, HAVE SECURITY POLICE CALL FCC X4917 OR 4207 TO REQUEST ESCORT SPECIAL MESSAGES: MULTIPLE DROP	284,000	LT	
754-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP AND METER INTO 21/2,271 TO 9,085, 42/3,785 GENERATOR, 10/11,356 TO 34,068, 12/21,000 TO 189,266 LT USAF TANKS DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY DRIVER REPORT TO MAIN GATE FOR PSA ESCORT BEFORE AND AFTER DELIVERIES. THE 42 GENERATOR TANKS REQUIRE A 2" TO 2 1/2" QUICK-DISCONNECT COUPLER AVERAGE DELIVERY: 22,000 LITERS MINIMUM DELIVERY: 22,000 LITERS SPECIAL MESSAGES: ESCORT REQUIRED	6,500,000	LT	
758	RAF LAKENHEATH UK, USAF, ERISWELL, FOR USAF BASE FUELS SUPPLY, SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5587 BILLING DODAAC : FP5587 ORDERING OFFICE : (COMM. TEL) 01638-52-2239 POC: SSGT HICKS DSN: 226-5972			
758-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), INTO 1/28,000 & 12/55,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 17,000 LITERS DRIVER REPORT TO RAF LAKENHEATH BLDG 1333	1,454,000	LT	
758-971	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP AND METER INTO 11/125,000, 2/77,000, 4/55,000 AND 1/27,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 17,000 LITERS DRIVER REPORT TO RAF LAKENHEATH BLDG 1333 BEFORE AND AFTER DELIVERIES SPECIAL MESSAGES: ESCORT REQUIRED	2,135,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
758-972	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP & 18 METER HOSE WITH 2" NOZZLE INTO 2/64,348 TO 71,915, 10/62,995 TO 56,775, 11/45,323 TO O 52,993, 6/37,854 TO 41,635, 4/26,500 TO 30,280, 16/22,713 TO 26,795, 4/15,144 TO 18,925 17/11,359 TO 15,140, 9/11,355, 7/7,574 TO 11,355, 40/3,788 TO 7,570, 1/2,839 (BLDG 800), 2/1,893 (BLDGS 431 & 1308), 425/1,514, 130/204 TO 3,785, AND 1/757 (BLDG 1273) LT USAF TANKS DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY MULTIPLE DROP DRIVER REPORT TO BLDG 1333 BEFORE AND AFTER DELIVERIES SPECIAL MESSAGES: AUTOMATIC FILL ; ESCORT REQUIRED	22,710,000	LT	
758-99	KEROSENE, CLASS C-2 TANK TRUCK (TT), TW W/PUMP AND 18 METER 2" HOSE WITH NOZZLE INTO 11/1,300 LITER TANKS AT MOULTON HOUSING RIVERSIDE WALK, MOULTON SUFFOLK (APPROXIMATELY 12 MILES FROM RAF LAKENHEATH) DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY DRIVER REPORT TO BLDG 1333 BEFORE AND AFTER DELIVERY SPECIAL MESSAGES: AUTOMATIC FILL ; ESCORT REQUIRED	137,000	LT	
762	RAF FELTWELL UK, USAF, NEAR BRANDON, 6 MI FROM RAF LAKENHEATH SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5587 BILLING DODAAC : FP5587-3 ORDERING OFFICE : ERISWELL 3131 EXT 3629/2239 POC: SSGT HICKS DSN 226-5972			
762-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP AND METER INTO 1/160,000 LITER TANK (BLDG 204) 2/9,000 LITER TANKS (BLDG 65) 6/22,750 LITER TANKS (BLDGS 17, 53, 73, 94) DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 17,000 LITERS DRIVER REPORT TO RAF LAKENHEATH BLDG 1333 BEFORE AND AFTER DELIVERY SPECIAL MESSAGES: MULTIPLE DROP; ESCORT REQUIRED	5,858,000	LT	
774	RAF ALCONBURY UK, USAF, NEAR HUNTINGDON FOR USAF BASE FUELS SUPPLY, CAMBRIDGESHIRE//OUTER ZONE// DELIVERY DODAAC: FP5643 BILLING DODAAC : FP5643 ORDERING OFFICE : (COMM. TEL) 44(01638) 542768 POC: SSGT EUBANKS DSN: 238-2768			
774-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), INTO 2/53,000 LITER USAF TANKS LOCATED AT RAF MOLESWORTH DELIVERY HOURS: 0800-1630 AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 29,000 LITERS	618,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
774-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP INTO VARIOUS TANKS RANGING FROM 200 - 436,370 LT (15 TANKS AT RAF ALCONBURY & 40 TANKS AT RAF MOLESWORTH). ALL TANKS ARE FOR MISSION SUPPORT BLDGS. DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY ALL DELIVERIES REQUIRE A MIN OF 33 MTRS OF HOSE WITH BOTH 2" AND 3" NOZZLES DRIVER REPORT TO BLDG 771 AT RAF ALCONBURY BEFORE AND AFTER DELIVERIES SPECIAL MESSAGES: MULTIPLE DROP; AUTOMATIC FILL ; ESCORT REQUIRED	3,284,000	LT	
774-971	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), W/PUMP, METER AND 50 FT HOSE INTO 3/145,000 LITER TANKS AT RAF MOLESWORTH DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	370,000	LT	
782	RAF CROUGHTON UK, USAF, NEAR BRACKLEY, FOR USAF FUELS SUPPLY, NORTHAMTON SHIRE//GENERAL ZONE// DELIVERY DODAAC: FP5518 BILLING DODAAC : FP5518 ORDERING OFFICE : 01280 708028			
782-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW W/PUMP INTO 1/4,546 USAF TANK DELIVERY HOURS: 0730-1600 AVERAGE DELIVERY: 3,000 LITERS MINIMUM DELIVERY: 2,000 LITERS DRIVER REPORT TO MAIN GATE & HAVE GUARD NOTIFY ESCORT SPECIAL MESSAGES: ESCORT REQUIRED	227,125	LT	
782-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP INTO 2/80,000 (BLDG 180), 1/45,000 (BLDG 155A), 2/22,800 (BLDG 37), 2/22,800 (BLDG 42), 1/20,000 (BLDG 76) AND 2/15,000 (BLDG 31) LITER TANKS DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 23,000 LITERS MINIMUM DELIVERY: 16,000 LITERS DRIVER REPORT TO MAIN GATE & HAVE GUARD NOTIFY ESCORT SPECIAL MESSAGES: MULTIPLE DROP; ESCORT REQUIRED	243,000	LT	
782-971	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP, METER, 20 METER HOSE, AND 2" NOZZLE INTO 2/23,000 (BLDG 203), 1/15,000 (BLDG 136), 2/13,600 (BLDG 230), 1/13,500 (BLDG 150), 1/2,700 (BLDG 146) AND 2/2,300 (BLDG 153 A & B) LITER TANKS AND 1/9000 LITER TANK AT RAF BARFORD ST JOHNS APPROX 4 MILES AWAY. DELIVERY HOURS: 0730-1600 MONDAY TO FRIDAY DRIVER REPORT TO MAIN GATE FOR ESCORT SPECIAL MESSAGES: MULTIPLE DROP; AUTOMATIC FILL ; ESCORT REQUIRED	1,719,447	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
786	DAWS HILL UK UK, NAVY, FOR NAVACT, UK BUCKINGHAMSHIRE//OUTER ZONE// DELIVERY DODAAC: N62585 BILLING DODAAC : N43459 ORDERING OFFICE : (COMM) 0207-514-4777 POC: DARREN SADLER DSN 235-4777			
786-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP INTO 2/69,000 LITER USN TANKS (SINGLE DROP) DELIVERY HOURS: 0800-1200 MONDAY THRU FRIDAY AVERAGE DELIVERY: 59,200 LITERS MINIMUM DELIVERY: 29,600 LITERS DRIVER REPORT TO MAIN GATE AND HAVE GUARD CALL EXT 5992 FOR ESCORT SPECIAL MESSAGES: ESCORT REQUIRED	2,000,000	LT	
790	RAF WELFORD UK, USAF, NEAR NEWBURY, FOR 100 RELOC BERKSHIRE//OUTER ZONE// DELIVERY DODAAC: FP5560 BILLING DODAAC : FP5560 ORDERING OFFICE : (COMM TEL) (0635) 512148 POC: MSGT MCCARTHY DSN 247-4207			
790-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW W/PUMP INTO 1/54,517 LITER USAF TANK DELIVERY HOURS: 0900-1400 AVERAGE DELIVERY: 12,000 LITERS MINIMUM DELIVERY: 12,000 LITERS DRIVER REPORT TO BLDG 192 SPECIAL MESSAGES: ESCORT REQUIRED	60,000	LT	
790-97	DIESEL, GRADE A-1 BS EN590 TANK TRUCK (TT), TW W/PUMP, METER, AND 20 METER HOSE INTO 27/4,690 LITER USAF TANKS DELIVERY HOURS: 0900-1400 DRIVER REPORT TO BLDG 192 SPECIAL MESSAGES: ESCORT REQUIRED	400,000	LT	
790-971	DIESEL, GRADE A-1 BS EN590 TANK TRUCK (TT), TW W/PUMP INTO 1/23,046 LITER USAF TANK DELIVERY HOURS: 0900-1400 AVERAGE DELIVERY: 12,000 LITERS MINIMUM DELIVERY: 12,000 LITERS DRIVER REPORT TO MAIN GATE FOR ESCORT SPECIAL MESSAGES: ESCORT REQUIRED	190,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
794	RAF MILDENHALL UK, USAF, NEAR BURY ST EDMONDS FOR USAF BASE FUELS SUPPLY SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5518 BILLING DODAAC : FP5518 ORDERING OFFICE : 01638 542074			
794-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), INTO 9/56,000, 1/23,000 AND 1/34,000 LITER USAF TANKS DELIVERY HOURS: 0800-1630 MULTIPLE DROP AVERAGE DELIVERY: 29,000 LITERS MINIMUM DELIVERY: 16,000 LITERS DRIVER REPORT TO RAF MILDENHALL BLDG 725	1,614,000	LT	
794-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW W/PUMP, METER, AND 16 METER HOSE W/2" NOZZLE INTO 1/23,000 LITER TANK 58/757 TO 52,996 LITER TANKS (HEATING BLDG), AND 75/114 TO 946 LITER TANKS (GENERATOR) 15/56,000 LITER TANKS (BULK STORAGE) 2/17,000 LITER TANKS (MILITARY SERVICE STATION) 6/45,245 LITER TANKS (BOLIER PLANT) DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY MULTIPLE DROP DRIVER REPORT TO BLDG 725 BEFORE AND AFTER DELIVERIES SPECIAL MESSAGES: AUTOMATIC FILL ; ESCORT REQUIRED	17,200,000	LT	
794-99	KEROSENE, CLASS C-2 BS 2869 TANK TRUCK (TT), TT/TW W/PUMP, METER, AND 16 METER HOSE W/2" NOZZLE INTO 41/757 LITER USAF TANKS 100/1,300 LITER TANKS (BECK ROW HOUSING AREA LOCATED DIRECTLY BEHIND THE CURRENT OFFICER HOUSING AREA AT RAF MILDENHALL) DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY MULTIPLE DROP DRIVER REPORT TO BLDG 725 BEFORE AND AFTER DELIVERIES SPECIAL MESSAGES: AUTOMATIC FILL ; ESCORT REQUIRED	1,031,000	LT	
810	RAF SHEPHERDS GROVE UK, USAF, NEAR BURY ST EDMUNDS FOR USAF BASE FUELS SUPPLY SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: FP5587 BILLING DODAAC : FP5587 ORDERING OFFICE : (COMM) (0638) 812680 ALT ORDERING OFFICE: (COMM) (01638) 523119 (DIESEL) POC: SSGT HICKS DSN: 226-3119			
810-97	DIESEL, GRADE A-1 TANK TRUCK (TT), TW W/PUMP AND METER AND 30 METER HOSE INTO 32/2,500 LITER TANKS (USAF STORAGE) AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 5,000 LITERS DELIVERY HOURS: 0800 - 1530, MON - FRI CONTACT BASE FUELS INFORMATION CENTER AT (1638) 523119 24 HOURS PRIOR TO DELIVERIES. DRIVER WILL REPORT TO BUILDING 1333 BEFORE AND AFTER DELIVERIES. ESCORT REQUIRED. ESCORT ILL MEET DELIVERY DRIVER AT HOUSING AREA PRIOR TO UNLOADING. SPECIAL MESSAGES: MULTIPLE DROP AUTOMATIC FILL ESCORT REQUIRED	190,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
810-99	KEROSENE, CLASS C-2 BS 2869 TANK TRUCK (TT), TW W/PUMP, METER, AND 23 METER HOSE INTO 9/13,638 LITER TANKS (USAF STORAGE) DELIVERY HOURS: 0800-1630, MONDAY TO THURSDAY 0800-1530, FRIDAY CONTACT BASE FUELS STORAGE VIA FUELS CONTROL CENTER AT 1638-52-3119 24 HOURS PRIOR TO DELIVERIES. REPORT TO BLDG 33 BEFORE AND AFTER DELIVERY. ESCORT REQUIRED TO MEET AT VIL ENGINEERS FACILITY. SPECIAL MESSAGES: AUTOMATIC FILL ESCORT REQUIRED	321,000	LT	
830	RAF FELTWELL UK, AAFES NORFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBAA BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 0842828107 ALT ORDERING OFFICE: 01842828484 (Diesel Fuel) POC: FRED TYLER DSN: 238-2774			
830-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), INTO 1/22,997 LITER BELOW GROUND TANK AAFES STORAGE DELIVERY HOURS: 0800-1130 MONDAY TO FRIDAY 1330-1530 MONDAY TO FRIDAY AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	4,752,000	LT	
831	RAF FELTWELL UK, DS NORFOLK//GENERAL ZONE// DELIVERY FEDAAC: HX8BAW BILLING FEDAAC : HX8BAW ORDERING OFFICE : 01842828484 POC: MR.BROWNFIELD			
831-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), INTO 1/23,600 LITER TANK DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	525,000	LT	
834	RAF FAIRFORD UK, AAFES, NEAR FAIRFORD GLOUCESTERSHIRE//OUTER ZONE// DELIVERY DODAAC: HXGBMK BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 0285713002 POC: FRED TYLER DSN: 238-2774			
834-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/56,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	648,000	LT	
834-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/56,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1600 AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	615,000	LT	

B1.05 (CONT'D)

<u>ITEM</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>3 Year Estimated quantity</u>	<u>UI</u>	<u>OFFER PRICE (PPL)</u>
834-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 1/55,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0730-1730 AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	3,456,000	LT	_____
838	RAF LAKENHEATH UK, AAFES, NEAR BRANDON SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBBK BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 0638812680 POC: FRED TYLER DSN 238-2774			
838-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/22,800 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 6,000 LITERS	8,676,828	LT	_____
838-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/22,800 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 10,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	4,170,000	LT	_____
838-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 3/22,800 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 24,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	33,005,484	LT	_____
838-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/22,730 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 1800-1200 WEEKENDS 0800-1600 MONDAY TO FRIDAY AVERAGE DELIVERY: 18,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	373,012	LT	_____

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
850	<p>RAF ALCONBURY UK, AAFES, NEAR HUNTINGDON HUNTS//OUTER ZONE// DELIVERY DODAAC: HXGBEK BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 048054012 POC: FRED TYLER DSN: 238-2774</p>			
850-931	<p>LRP GASOLINE (LEAD REPLACEMENT GASOLINE)</p> <p>TANK TRUCK (TT), TW INTO 1/25,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1800 MONDAY TO FRIDAY 0900-1500 SATURDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 10,000 LITERS</p>	783,000	LT	
850-95	<p>UNLEADED GASOLINE EN 228, PREMIUM</p> <p>TANK TRUCK (TT), TW INTO 3/25,000 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1800 MONDAY TO FRIDAY 0900-1500 SATURDAY AVERAGE DELIVERY: 34,000 LITERS MINIMUM DELIVERY: 20,000 LITERS</p>	7,901,310	LT	
850-97	<p>DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL)</p> <p>TANK TRUCK (TT), TW INTO 1/13,400 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1800 MONDAY TO FRIDAY 0900-1500 SATURDAY AVERAGE DELIVERY: 13,000 LITERS MINIMUM DELIVERY: 5,000 LITERS</p>	177,228	LT	
854	<p>RAF CROUGHTON UK, AAFES, NORTHANTS NORTHANTS//GENERAL ZONE// DELIVERY DODAAC: HXGBCL BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 0869824685 POC: FRED TYLER DSN: 238-2774</p>			
854-931	<p>LRP GASOLINE (LEAD REPLACEMENT GASOLINE)</p> <p>TANK TRUCK (TT), TW INTO 1/10,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1700 AVERAGE DELIVERY: 5,000 LITERS MINIMUM DELIVERY: 5,000 LITERS</p>	348,000	LT	
854-95	<p>UNLEADED GASOLINE EN 228, PREMIUM</p> <p>TANK TRUCK (TT), TW INTO 1/20,000 LITER TANK (AAFES EXCHANGE STORAGE) 1/10,000 LITER TANK(S) (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1700 AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 5,000 LITERS</p>	2,880,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year	UI	OFFER
		Estimated quantity		PRICE (PPL)
854-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/2,500 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1700 AVERAGE DELIVERY: 2,000 LITERS MINIMUM DELIVERY: 1,000 LITERS	100,000	LT	
858	HIGH WYCOMBE UK, USAF, DAWS HILL NAVY EXCHANGE BUCKINGHAMSHIRE//OUTER ZONE// DELIVERY DODAAC: N62585 BILLING DODAAC: N43459 ORDERING OFFICE : (COMM TEL) 01895 616 744 POC: JANE BELL			
858-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 1/23,000 LITER TANK (USN EXCHANGE STORAGE) DELIVERY HOURS: 1100-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 15,000 LITERS MINIMUM DELIVERY: 6,000 LITERS	1,500,000	LT	
858-97	DIESEL, GRADE A-1 BS EN590 (ULTRA LOW SULFUR DIESEL) TANK TRUCK (TT), TW INTO 1/2,272 LITER TANK (USN EXCHANGE STORAGE) DELIVERY HOURS: 1000-1800 1100-1700 MONDAY THRU SATURDAY AVERAGE DELIVERY: 2,000 LITERS MINIMUM DELIVERY: 2,000 LITERS	60,000	LT	
862	RAF MILDENHALL UK, AAFES, NEAR BURY SUFFOLK//GENERAL ZONE// DELIVERY DODAAC: HXGBKK BILLING DODAAC: HXGBAA-3 ORDERING OFFICE : (COMM TEL) 0638542774 POC: FRED TYLER DSN 238-2774			
862-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/22,600 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1800 MONDAY TO FRIDAY AVERAGE DELIVERY: 20,000 LITERS MINIMUM DELIVERY: 18,000 LITERS	11,880,000	LT	
862-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/51,800 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1800 MONDAY TO FRIDAY AVERAGE DELIVERY: 8,000 LITERS MINIMUM DELIVERY: 5,000 LITERS	7,830,000	LT	

B1.05 (CONT'D)

ITEM	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	3 Year Estimated quantity	UI	OFFER PRICE (PPL)
862-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 3/51,800 LITER TANKS (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0800-1200 WEEKENDS 0800-1800 MONDAY TO FRIDAY AVERAGE DELIVERY: 25,000 LITERS MINIMUM DELIVERY: 20,000 LITERS	40,068,000	LT	_____
866	RAF U.S. ARMY MENWITH HILL STATION UK, AAFES, NEAR HARROGATE YORKS//OUTER ZONE// DELIVERY DODAAC: HXGBGK BILLING DODAAC : HXGBAA-3 ORDERING OFFICE : (COMM. TEL) 1423770984 POC FRED TYLER DSN 238-2774			
866-95	UNLEADED GASOLINE EN 228, PREMIUM TANK TRUCK (TT), TW INTO 1/47,800 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0900-1600 AVERAGE DELIVERY: 30,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	15,912,000	LT	_____
866-93	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/22,000 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0900-1600 AND WEEKENDS AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	3,900,000	LT	_____
866-931	LRP GASOLINE (LEAD REPLACEMENT GASOLINE) TANK TRUCK (TT), TW INTO 1/22,700 LITER TANK (AAFES EXCHANGE STORAGE) DELIVERY HOURS: 0900-1600 AND WEEKENDS AVERAGE DELIVERY: 17,000 LITERS MINIMUM DELIVERY: 10,000 LITERS	4,053,735	LT	_____

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

G9.14 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.

(1) The solicitation number (or other procurement identification number).
(2) The offeror's name and remittance address, as stated in the offer.
(3) The signature (manual or electric, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
(5) The offeror's account number and the type of account (checking, savings, or lockbox).
(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.
(7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-38)

K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)**(FEB 2000/OCT 1998/JAN 1999)**(a) **DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(3) **Women-owned small business concern** means a small business concern--

(i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(4) **Women-owned business concern** means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).** (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) **TAXPAYER IDENTIFICATION NUMBER (TIN).**

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other: _____.

(5) **COMMON PARENT.**

☐ Offeror is not owned or controlled by a common parent.

☐ Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

☐ is

☐ is not

a small business concern.

(2) SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it--

☐ is
☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) WOMEN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is
☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

a woman owned business concern.

(5) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(6) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

NUMBER of EMPLOYEES

☐ 50 or fewer
☐ 51 - 100
☐ 101 - 250
☐ 251 - 500
☐ 501 - 750
☐ 751 - 1,000
☐ Over 1,000

AVERAGE ANNUAL GROSS REVENUES

☐ \$1 million or less
☐ \$1,000,001 - \$2 million
☐ \$2,000,001 - \$3.5 million
☐ \$3,500,001 - \$5 million
☐ \$5,000,001 - \$10 million
☐ \$10,000,001 - \$17 million
☐ Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

☐ is

☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

☐ has

☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

(8) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) of this provision.) The offeror shall check the category in which its ownership falls:

☐ Black American

☐ Hispanic American

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

(9) HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that--

(i) It--

☐ is

☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

☐ is☐ is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

_____.)

_____	_____
_____	_____
_____	_____
_____	_____

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.

(1) PREVIOUS CONTRACTS AND COMPLIANCE. The offeror represents that--

(i) It--

☐ has

☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

☐ has

☐ has not

filed all required compliance reports.

(2) AFFIRMATIVE ACTION COMPLIANCE. The offeror represents that--

(i) It--

☐ has developed and has on file

☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DFARS 252.225-7006). (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DFARS 252.225-7035). (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "domestic end products":

(Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

(Insert line item number)

(Insert country of origin)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

 (Insert line item number)

 (Insert country of origin)

(iv) The offeror certifies that the following supplies are other foreign end products:

 (Insert line item number)

 (Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).**

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

☐ are

☐ are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) ☐ Have or

☐ Have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract ; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

☐ are or

☐ are not

presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(FAR 52.212-3/Alts I/III)

K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

**K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY
(MAR 1998)**

(a) **DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

K86 FOREIGN TAXES (DESC JUN 1987)

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

(a) Foreign taxes included in the contract price are as follows:

NAME OF TAX

AMOUNT

(b) Foreign taxes invoiced separately are as follows:

NAME OF TAX

AMOUNT

(DESC 52.229-9F10)

**L2.01-3 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (OVERSEAS)
(DESC JUN 1999)**

(a) **THE OFFER.** The offer (proposal) shall consist of the following items:

(1) **Standard Form (SF) 1449**, Solicitation/Contract Order for Commercial Items, Blocks 12, 17 through 24, and 30.

(2) **Schedule clause.** The offeror shall insert its proposed unit prices for each contract line item in the spaces provided in the SUPPLIES TO BE FURNISHED clause or as specified in the solicitation.

(3) **Offeror Submission Package.** The offeror shall complete the representations and other statements of offerors contained in the Offeror Submission Package enclosed with this solicitation. The clauses/provisions found in the Offeror Submission Package are duplicated in the basic solicitation.

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

(i) Any exceptions the offeror takes to the terms and conditions of the solicitation must be submitted with the offer. Only exceptions detailed in the offer will be treated as exceptions to the terms and conditions of the solicitation. Any exceptions taken by the offeror will be considered by the Government and either accepted or rejected. Exceptions that are accepted by the Government will be incorporated into any resultant contract; exceptions that are rejected by the Government must be withdrawn by the offeror or the offer will be rejected.

(ii) If the offeror does not take any exceptions, completion of blocks 12, 17 through 24, and 30 of the SF 1449 signifies the offeror's agreement to the terms and conditions contained in the solicitation.

(b) **PAST PERFORMANCE SUBMISSION.**

(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (Attachment A). The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last 3 years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.

(2) If the offeror determines that it has not performed any contracts or subcontracts for the same or similar work required by the solicitation, the offeror should indicate this on the CPDS by marking the appropriate box.

(DESC 52.215-9F76)

ATTACHMENT A {OSP} – SPO600-99-R-0108

CONTRACTOR PERFORMANCE DATA SHEET

Please submit the requested information for government and non-government contracts or subcontracts held (not to exceed 3 years since completion) for contracts that are similar to the requirements of this solicitation. Those contracts and/or subcontracts submitted may include those still in progress, however they should have a minimum of one year's performance history.

☐ Please mark this box if you have not performed under contracts that are similar in nature to the solicitation requirements.

REFERENCES:

[illegible]